CONTRACT



WCWG 2 Pai Park Suite A Greensboro, NC 27409 (336) 307-4900

And:

Waterfront Strategies 1010 Wisconsin Ave NW Ste 405 Washington, DC 20007

	Contract / Revision			Alt Order #			
	61721	1		08409398			
Product							
AFSCMEISSUE/5553							
Contract Dates	Estimate #						
10/14/16 - 10/20/16	5553						
Advertiser			Ori	ginal Date	Revision		
Iss/AFSCME			1	0/04/16	/ 10/04/16		
	Billing Cycle	Billing	ng Calendar		Cash/Trade		
	EOM/EOC	Broadcast			Cash		
	Station	Account Executive		xecutive	Sales Office		
	wcwg	Telerep Washington I			TeleRep Washir		
	Special Handling						
	Demographic						
E WITH 48	Adults 35+						
OTICE							
	IDB#	Advertiser Code		Code	Product Code		
		121			128		
	Agency Ref			Advertiser Ref			
				1			

Spots/

		_	potar			
*Line Ch Start Date End Date Description	Start/End Time	Days Length V	Veek Rate	Type S	pots	Amount
N 1 WCWG10/14/16 10/20/16 M-F 1p-2p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/14/16 10/20/16 MTWTF 1	1:00 PM-2:00 PM <u>Rate</u> \$55.00	:30		NM	1	\$55.00
N 2 WCWG10/14/16 10/20/16 M-F 12p-1p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/14/16 10/20/16 MTWTF 1	12:00 PM-1:00 PM <u>Rate</u> \$55.00	:30		NM	1	\$55.00
			Totals		2	\$110.00

PRE-EMPTIBL HOURS N

Time Period	# of Spots	Gross Amount	Net Amount		
09/26/16 -10/20/16	2	\$110.00	\$93.50		
Totals	2	\$110.00	\$93.50		

PRE-EMPTIBLE WITH 48 HOURS NOTICE

Signature:	Date: